

Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 2

Specification Number: 57807

Name of Contractor: AIRPORT CONTRACTING GROUP

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT
FACILITIES

Dollar Amount of Release: \$387,698.74

Release Description: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT
FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 51293025

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
9/29/2008	16882	2	57807	51293025	A		1

DELIVER TO: 85-085

085-2015 O'HARE
O'HARE AIRPORT

Chicago, IL 60666

ORDERED FROM:

AIRPORT CONTRACTING GROUP
333 N MICHIGAN AVE STE 625

CHICAGO, IL 60601

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 773-894-2402

PO DESCRIPTION: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 16882

THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	387,698.74	USD	1.00	387,698.74					
JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES											
JH-6050; EAST & WEST FACE PAINTING (ELEVATED PARKING STRUCTURE; PO# 16885 (2))											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	008	0756	0854010	0806	220161	0000	H080610E	000000	00000	0000	387,698.74
SHIPMENT TOTAL:											387,698.74

RELEASE TOTAL: 387,698.74

APPROVAL:

[Signature]
SIGNATURE _____ DATE 10/2/08

[Signature]
SIGNATURE _____ DATE 10-1-08

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order. Submit the original invoice to the department referenced above. Mark all packages and papers with the purchase number. Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase. This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



Date: September 10, 2008

Sub-Order Total: **387,698.74**

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JH-6050 EPS East & West Face Painting
Specification, loan or other identifying number: 5780216882

2. Name of Contractor: Airport Contracting Group

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Airport Contracting Group (Louis Jones)		MBE	Subcontractor	\$19,603.35 Est.
Legacy		MBE	Subcontractor	\$105,000.00 Est.
Airport Contracting Group (Tishman)		Non	Subcontractor	\$7,539.75 Est.
Airport Contracting Group (Spaan Tech)		WBE	Subcontractor	\$10,555.65 Est.
DBM Services		Non	Subcontractor	\$245,000.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Sunita N. Shah
Signature

SUNITA N. SHAH
Name (Type or Print)

9/10/08
Date

President
Title

Subscribed and sworn to before me

this 10th day of April 2009

Notary Public Signature

OFFICIAL SEAL
JOHN J. KOSIBA
Notary Public - State of Illinois
My Commission Expires May 05, 2011



City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Richard L. Rodriguez
Commissioner

Chicago O'Hare
International Airport
P.O. Box 66142
Chicago, Illinois 60666
(773) 686-2200
(773) 601-8333 (TTY)

Chicago Midway
International Airport
5700 South Cicero Avenue
Chicago, Illinois 60638
(773) 838-0600
(773) 838-0795 (TTY)

www.flychicago.com

08 SEP 12 AM 10:53

Memorandum of Authorization (MOA)

August 12, 2008

Mr. Montel Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number:	JH-6050
Project Title:	EPS East & West Side Panel Painting
Estimated Cost:	\$445,000.00
Specification Number:	57802-16882
Funding Source:	TBD

Dear Mr. Gayles:

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,



Richard L. Rodriguez
Commissioner

APPROVED:



Montel Gayles
Chief Procurement Officer

9/16/08



**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
9/30/2008	15880	11	58904	50167025	A		1

DELIVER TO: 84-A05

A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570
Chicago, IL

ORDERED FROM:

FH PASCHEN SN NIELSEN&ASS LLC
O'HARE PLAZA
8725 W HIGGINS SUITE 200
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-8900

PO DESCRIPTION: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15880

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO: A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96875 CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES 08-84-11-011 W WISCONSIN-MOHAWK TO LARRABEE CDOR PARCEL IMMEDIATELY WEST OF MOHAWK; PO# 15880	109,814.49	USD	1.00	109,814.49																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>008</td> <td>0C16</td> <td>0842145</td> <td>1737</td> <td>220540</td> <td>0000</td> <td>16061151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>109,814.49</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	008	0C16	0842145	1737	220540	0000	16061151	000000	00000	0000	109,814.49
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	008	0C16	0842145	1737	220540	0000	16061151	000000	00000	0000	109,814.49																		
SHIPMENT TOTAL:						109,814.49																							
RELEASE TOTAL:						109,814.49																							

APPROVAL: *[Signature]*

SIGNATURE: *[Signature]* DATE: 10-2-08

SIGNATURE: *[Signature]* DATE: 10/1/08

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order. Submit the original invoice to the department referenced above. Mark all packages and papers with the purchase number. Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase. This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



City of Chicago
 Department of Transportation
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of Transportation

Date: August 19, 2008

Sub-Order Total: 109,814.49

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: 08-84-11-011 Wisconsin & Mohawk Pocket Park

Specification, loan or other identifying number: 15880

2. Name of Contractor: F.H.Paschen, S.N.Nielsen & Assoc., Inc.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Big Dog Diamond Products and Sup	8300 West 85th Street Hickory Hills, IL, 60457	WBE	Supplier	\$6,824.00 Est.
F.H.Paschen, S.N.Nielsen & Assoc.	825 W Higgins O'Hare Plaza Suite 200	Non	Subcontractor	\$28,915.49 Est.
Sanchez Construction Services, Inc	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$74,075.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

[Signature]
 Signature

8/20/08
 Date

Leo Wright
 Name (Type or Print)

Vice President
 Title

Subscribed and sworn to before me

this 18th day of Aug 20 08
[Signature]



Notary Public Signature



City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

Gilberto Quiñones
Deputy Commissioner

Division of Administration
30 North LaSalle Street
Suite 600
Chicago, Illinois 60602-2570
(312) 744-5649
(312) 744-4399 (FAX)

www.cityofchicago.org/transportation

June 03 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

**Attn: Catherine Mellon
City JOC Manager**

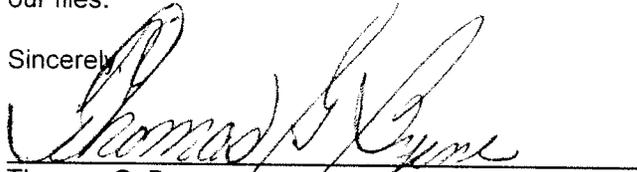
Re: JOC Project Number: 08-84-11-011
Project Title: W. Wisconsin – Mohawk to Larrabee: CDOT parcel immediately west of Mohawk
Estimated Cost: \$110,400.00
P.O. Number: F.H.Paschen, S.N.Nielsen & Assoc., Inc. - 15880
Funding Source: GOB Funds

Dear Mr. Gayles:

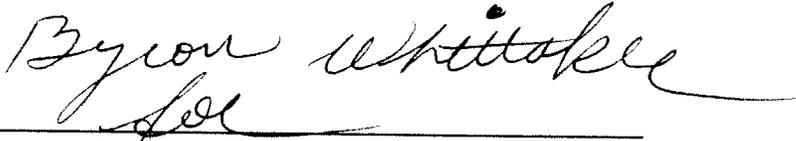
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

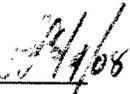

Thomas G. Byrne
Commissioner

08 JUN -6 PM 3:15

APPROVED: 
Montel M. Gayles
Chief Procurement Officer

Approved: file
jlm

Approved: GQ 
RS 
FR 

Reviewed by: Lou Langone 

NEIGHBORHOODS





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 08-84-11-011

Department:

Project Manager: Dolan McMillan

Telephone #: (312) 744-5806

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Remove the walk along the southern border, as well as the remaining 18-foot wide hardscape between the walk and the edge of the center walk, and replace with crushed stone. Remove and replace sidewalk along the northern border with sod. Remove light pole and aerial line, and install two Single-Acorn lights with buried electrical, similar to the lights that run along Wisconsin Street to the east. The lights would be positioned just north of the center path. Remove and replace center 16-foot wide path with clay pavers. Install a sculpture base in the middle of the 16-foot wide center path, and position near Mohawk. Install bollards on either end of the 16-foot path to prevent vehicular traffic. Remove 3 existing benches just west of alley; install 5 benches (with divider) to replace the old ones between Larrabee and the alley (8 existing ones - remove 3, replace 5). Install the 5 benches at the same location as the existing. Improve the condition of the grass through the installation of turf seeding.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Construction schedule is tight due to dedicated 2008 Menu dollars, per the Alderman's request. Additionally, the scope and budget are small scale.

3. If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:

Not applicable - various trades will participate.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

N/A

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

N/A